



Date: Monday, 14/11/2005 8:21:56 AM  
User: Alba Panzuto

## Process Sheet.

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BUSHING

Job Number: 24401

Part Number: D26175

Job Number:



Seq. #: Machine Or Operation:

Description :

8.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

J 05-11-28 50

9.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 49

C 05/11/28 50

10.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

SAC 05/11/28 (50)

BB 05/11/29 50

Job Completion



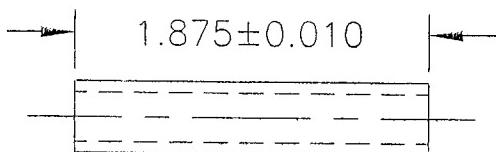
CONTROLLER COPY

PPV/CP

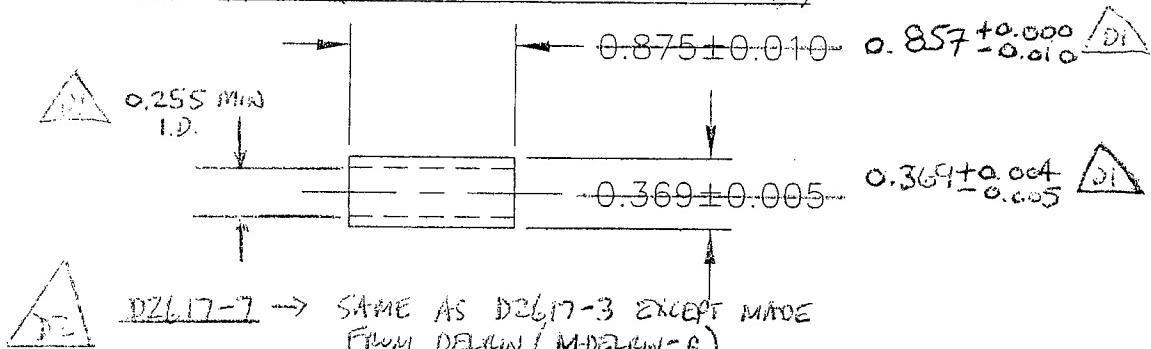


DESIGN	BW	DRAWN BY <i>(P)</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>#</i>	APPROVED <i>(P)</i>	DRAWING NO. D2617	REV. D SHEET 1 OF 1
DATE 01.07.04		TITLE BUSHING		SCALE 1:1
D2   04.07.10 10:48   ADD D2617-7	A	96.10.08	NEW ISSUE	
	B	97.05.08	.875 WAS 1.125	
	C	97.06.04	0.369 DIA WAS 0.375	
	D	01.07.04	ADD MAT'L SPEC AND TOL./DIM. NOTE	
	DI   <i>(P)</i>   04.07.12		CORRECT TOLERANCE (ACR 779)	

D2617-1 (0.375 OD x 0.058 WALL)

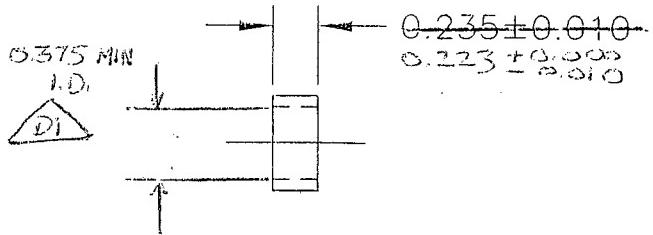


D2617-3 (0.375 OD x 0.058 WALL)



D2617-7 → SAME AS D2617-3 EXCEPT MADE FROM DELRIN (MATERIAL=R)

D2617-5 (0.500 OD x 0.058 WALL)



RELEASED  
01.07.05 *(P)*

#### NOTES:

- 1) MATERIAL: 5052-H32 (QQ-A-225/7 OR WW-T-700/4)  
OR 6061-T6 (QQ-A-225/8, QQ-A-200/8, OR WW-T-700/6)
- 2) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 3) FINISH: ACID ETCH, ALODINE PER QSI 005 4.1
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

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DART AEROSPACE LTD	Work Order:	24401
Description: BUSHING	Part Number:	D2617-5
Inspection Dwg: D2617 Rev: D		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

First Article       Prototype

Measured by:	JNL	Audited by:	ES	Prototype Approval:	N/A
Date:	05/11/22	Date:	05/11/22	Date:	05/11/22

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/RF	

Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Nov 08, 2005  
12:06 pm

Work Order No	:	0024401	Department Code:
Project Name	:	D2617-5	Burden Flags : NNNNNNN
Project For	:	WK542	WO Status : Open
Work Order Type	:	Main	Invoice State : Not Invoiced
Main WO Number	:		Invoice Date :
House Part Number	:	D2617-5	Invoice Number :
Description	:	Spacer	Invoice Amount : 0.00
Manufactured	:	Yes	
Amount Req'd	:	50	
Amount Done	:	0	Order Entry No :
Start Date	:	10-03-05	OE Value : 0.00
Est Finish Date	:	10-20-05	
Act Finish Date	:		Est Margin : 0.000%
Drawings Reqd	:	No	Actual Margin : 0.000%
Ok for Approval	:		
Approval Rec'd	:		\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00.	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	2.50	100.00		
Production Cost	: 0.00	33.45	100.00	0.00	33.45
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	2.50	100.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden	: 0.00	0.00	0.00		
<hr/>					
Total Cost	: 0.00	33.45	100.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	33.45			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	( -33.45 )

WIS DB  
W/B  
W/B

0

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